GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – MEPMA – Release of Rs.4,00,00,000/- (Rupees Four Crores only) as additional funds for the purpose of Deendayal Jan Aajeevika Yojana – Shehari [D-JAY(S)] Pilot Project as Central Assistance to GoAP during the C.F.Y 2025-26 – Administrative Sanction – Accorded.

MUNICIPAL ADMINISTRATION & URBAN DEPARTMENT (UBS) DEPARTMENT

G.O.RT.No. 780 Dated: 06-08-2025

Read the following:

1. From the Mission Director, MEPMA, Tadepalli, Lr. Roc. No. 191/ D-JAY (S)/2025, dated 25.06.2025.
2. G.O.Rt.No.2256 Finance (FMU-EFS&T, MA&UD, CRDA) Department, dated 01.08.2025.

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O R D E R:

In the reference 2nd read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.4,00,00,000/- (Rupees Four Crores only) as additional funds for the purpose of Deendayal Jan Aajeevika Yojana – Shehari [D-JAY(S)] Pilot Project as Central Assistance to GoAP as Grant-in-aid as assistance under Pilot Cities Vijayawada & Vizag for the year 2025-26 in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2025-26 under the following Head of Account:

(Rs. In Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Re-appro-priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Deendayal Jan Aajeevika Yojana – Shehari Procedure of Drawl of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO GoI Sanction Detail : 1. F. No. K-13011/24/2024-SO(UPA2)-MoHUA/E-9183721 Dt-12.06.2025.									
1.	2230021911207310312	V	400.00	400.00	0.00	800.00	400.00	400.00	0.00
TOTAL			**400.00**	**400.00**	**0.00**	**800.00**	**400.00**	**400.00**	**0.00**

2. Accordingly, Government hereby accord administrative sanction to the Mission Director, MEPMA, Tadepalli to utilize the amount of Rs.4,00,00,000/- (Rupees Four Crores only) as additional funds for the purpose of Deendayal Jan Aajeevika Yojana – Shehari [D-JAY(S)] Pilot Project as Central Assistance to GoAP as Grant-in-aid as assistance under Pilot Cities Vijayawada & Vizag for the year 2025-26 in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2025-26.

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3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi shall draw the total amount of Rs.4,00,00,000/- (Rupees Four Crores only) for the purpose of Deendayal Jan Aajeevika Yojana – Shehari [D-JAY(S)] Pilot Project as Central Assistance to GoAP as Grant-in-aid as assistance under Pilot Cities Vijayawada & Vizag for the year 2025-26 and transfer the same to the SNA Bank Account of MEPMA.

4. The Mission Director, MEPMA, Tadepalli shall prepare Form-102 along with all relevant documents duly signed by the competent authority and submit the same to the concerned DDO for adjustment of the said amount.

5. The Mission Director, MEPMA, Tadepalli shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Mission Director, MEPMA, Tadepalli.
The Assistant Secretary to Government & Drawing and Disbursing Officer,
Municipal Administration & Urban Development Department, A.P. Secretariat.
The Deputy Pay and Accounts Officer, AP, Secretariat Velagapudi.
Copy to:-
The Finance (FMU-EFS&T, MA&UD, CRDA) Department, AP Secretariat
Sf/Sc.

//FORWARDED BY ORDER//

RESEARCH OFFICER